

**Nebraska Liquor Control Commission  
Revenue Statement  
December 2019**

		December 2019	December 2018	
SPIRIT-WINE*	#454100	\$ 1,497,207.00	\$ 1,498,999.57	General Fund
BEER	#454101	\$ 1,039,984.00	\$ 1,069,944.06	General Fund
SHIPPER LICENSES (Wine & Spirits)	#474101	\$ 2,000.00	\$ 3,000.00	General Fund
SHIPPER LICENSES (Beer)	#474300	\$ 2,000.00	\$ -	Craft Brew Board
DIRECT SHIPPERS LICENSE	#474111	\$ 4,000.00	\$ 1,000.00	Grape And Wine Board
SPECIAL DES LICENSES	#474108	\$ 3,000.00	\$ 3,600.00	General Fund
REGISTRATION FEES	#475100	\$ 160.00	\$ 320.00	General Fund
PENALTY & INTEREST	#485100	\$ -	\$ 0.71	General Fund
LICENSE FEES	#474's	\$ 1,000.00	\$ 250.00	Common School Fund
FINES	#485100	\$ 3,000.00	\$ 20,500.00	Common School Fund
MISCELLANEOUS	#474100	\$ -	\$ -	General Fund
APPLICATION FEES	#476100	\$ 13,825.00	\$ 7,900.00	General Fund
CIGAR SHOP/GROWLERS	#475101	\$ -	\$ 300.00	General Fund
HEARING COSTS	#471101	\$ 250.84	\$ 369.99	General Fund
PHOTO COPIES	#472200	\$ -	\$ -	General Fund
		\$ 2,566,426.84	\$ 2,606,184.33	

Total Revenue for January-November 2019	\$	30,884,956.36
Total Revenue From January 1, 2018 to December 31, 2018	\$	32,934,260.81
Total Revenue From January 1, 2019 to December 31, 2019	\$	33,451,383.20
Revenue percentage difference between 2018 and 2019		1.57%

Discount of 1% Allowed on Alcoholic Beverages December 2019	\$	25,561.12
Voluntary Craft Brewery Board #474301 December 2019	\$	-

\*Wine Producers, Spirit Producers, and Direct Shippers excise taxes are included in this figure.

APPROVED



Director, Nebraska Liquor Control Commission

\*As of January 2019, the NLCC has changed the way this report is displayed.  
Some schedules may have moved or been changed and may not match previously reported schedules.

**Nebraska Liquor Control Commission  
Annual Gallons  
January 1, 2019 to December 31, 2019**

2019	BEER			SPIRITS			WINE		
	WHOLESALE	PRODUCER*	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT SHIPPER	WHOLESALE	PRODUCER	DIRECT SHIPPER
January	2,870,344	116,917	1,785	397,318	1,704	21	373,586	57,678	84,513
February	3,022,430	140,245	2	269,872	1,506	0	247,059	1,512	1,910
March	3,062,880	114,248	0	280,651	926	0	253,985	1,487	31
April	3,021,502	129,365	8	304,344	1,168	0	236,828	1,424	87
May	3,996,494	158,572	10	331,303	3,232	13	284,375	1,853	312
June	4,309,704	152,940	0	363,273	2,975	0	279,741	1,889	0
July	3,886,183	151,902	0	386,508	2,074	0	247,974	1,593	24
August	4,061,637	161,811	0	321,469	2,737	0	255,020	1,531	15
September	4,001,464	149,765	0	334,892	2,848	0	264,364	2,002	24
October	3,603,022	136,843	0	330,751	1,841	0	244,934	1,773	0
November	3,487,616	144,850	0	406,749	2,800	0	324,557	3,511	80
December	3,246,748	136,992	0	323,213	2,285	0	301,316	4,456	18
<b>TOTALS</b>	<b>42,570,024</b>	<b>1,694,449</b>	<b>1,804</b>	<b>4,050,342</b>	<b>26,097</b>	<b>34</b>	<b>3,313,739</b>	<b>80,708</b>	<b>87,013</b>

As of July 1, 2015, hard cider is classified as a beer product.

\*INCLUDES CIDER GALLONS FROM WINE PRODUCERS

**Nebraska Liquor Control Commission**  
**Total Revenue From January 1, 2019 to December 31, 2019**

2019	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
SPIRITS & WINE REVENUE	\$1,915,828.97	\$1,241,769.18	\$1,284,384.92	\$1,359,758.21	\$1,509,889.60	\$1,602,948.47	\$1,695,955.89	\$1,451,701.00	\$1,502,639.00	\$1,465,214.00	\$1,820,861.00	\$1,497,207.00	\$18,348,157.24
BEER REVENUE	\$ 917,237.88	\$ 969,799.03	\$ 976,781.64	\$ 966,201.51	\$1,274,589.94	\$1,015,400.71	\$1,591,160.54	\$1,299,945.89	\$1,274,749.67	\$1,147,755.00	\$1,112,911.00	\$1,039,984.00	\$13,586,516.81
SHIPPER LICENSES (WINE & SPIRITS)	\$ 1,000.00	\$ 87,000.00	\$ 73,000.00	\$ 117,000.00	\$ 14,000.00	\$ 3,000.00	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 3,000.00	\$ 2,000.00	\$ 306,000.00
SHIPPER LICENSES (BEER)	\$ -	\$ 11,000.00	\$ 31,000.00	\$ 51,000.00	\$ 15,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	\$ 1,000.00	\$ -	\$ 2,000.00	\$ 115,000.00
DIRECT SHIPPERS LICENSES	\$ 6,000.00	\$ 37,500.00	\$ 114,000.00	\$ 97,000.00	\$ 20,000.00	\$ 5,000.00	\$ 3,500.00	\$ 5,500.00	\$ 5,500.00	\$ 3,500.00	\$ 3,500.00	\$ 4,000.00	\$ 305,000.00
SPEC. DES LICENSES	\$ 7,220.00	\$ 15,060.00	\$ 19,720.00	\$ 16,640.00	\$ 14,220.00	\$ 13,500.00	\$ 15,620.00	\$ 21,740.00	\$ 21,300.00	\$ 21,200.00	\$ 6,320.00	\$ 3,000.00	\$ 175,540.00
REGISTRATION FEES	\$ 120.00	\$ 28,480.00	\$ 48,960.00	\$ 26,800.00	\$ 4,400.00	\$ 280.00	\$ 640.00	\$ 27,520.00	\$ 23,440.00	\$ 24,840.00	\$ 3,080.00	\$ 160.00	\$ 188,720.00
PENALTY/INTEREST	\$ 45.10	\$ 167.94	\$ 122.80	\$ 4.44	\$ 23.84	\$ 16.26	\$ 153.28	\$ 307.74	\$ 14.33	\$ 20.00	\$ 20.00	\$ -	\$ 895.73
LICENSE FEES	\$ -	\$ 16,950.00	\$ 21,062.00	\$ 19,465.00	\$ 2,275.00	\$ 1,000.00	\$ -	\$ 250.00	\$ -	\$ 25.00	\$ 250.00	\$ 1,000.00	\$ 62,277.00
FINES	\$ 11,600.00	\$ 12,650.00	\$ 8,750.00	\$ 24,700.00	\$ 12,100.00	\$ 1,200.00	\$ 22,950.00	\$ 19,650.00	\$ 20,000.00	\$ 25,800.00	\$ 7,400.00	\$ 3,000.00	\$ 169,800.00
MISCELLANEOUS	\$ -	\$ 300.00	\$ (300.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
APPLICATION FEES	\$ 14,220.00	\$ 13,825.00	\$ 15,800.00	\$ 16,590.00	\$ 10,270.00	\$ 16,195.00	\$ 19,355.00	\$ 20,540.00	\$ 13,825.00	\$ 15,405.00	\$ 15,010.00	\$ 13,825.00	\$ 184,860.00
CIGAR SHOP/GROWLERS	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 300.00	\$ -	\$ 1,600.00	\$ -	\$ -	\$ 1,000.00	\$ -	\$ -	\$ 4,800.00
HEARING COSTS	\$ 291.16	\$ 297.80	\$ 469.40	\$ 400.00	\$ 300.40	\$ 172.20	\$ 175.00	\$ 360.04	\$ 417.81	\$ 527.84	\$ 125.68	\$ 250.84	\$ 3,788.17
PHOTO COPIES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28.25	\$ -	\$ 28.25
<b>TOTAL REVENUE</b>	<b>\$2,873,563.11</b>	<b>\$2,434,798.95</b>	<b>\$2,593,750.76</b>	<b>\$2,697,459.16</b>	<b>\$2,877,368.78</b>	<b>\$2,660,712.64</b>	<b>\$3,353,109.71</b>	<b>\$2,848,514.67</b>	<b>\$2,864,885.81</b>	<b>\$2,708,286.84</b>	<b>\$2,972,505.93</b>	<b>\$2,566,426.84</b>	<b>\$33,451,383.20</b>

\*Wine Producer, Spirit Producer, and Direct Shipper Revenue Included in Spirits & Wine Revenue

**Nebraska Liquor Control Commission  
Beer Producers Gallonage and Tax Due  
December 2019**

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER GALLONS	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
12/12/19		5168 Brewery	1,312.3170	\$ 406.82	\$ 4.07		\$ 403.00
12/26/19		Backswing Brewing	1,285.4260	\$ 398.48	\$ 3.98		\$ 395.00
12/02/19		Benson Brewery	680.0000	\$ 210.80	\$ 2.11		\$ 209.00
12/05/19		Boiler Brewing Co	987.1454	\$ 306.02	\$ 3.06		\$ 303.00
12/26/19		Bolo Beer Co	365.0800	\$ 113.17	\$ 1.13		\$ 112.00
12/13/19		Bootleg Brewers	702.6790	\$ 217.83	\$ 2.18		\$ 216.00
12/23/19		Bottle Rocket Brewing	325.5000	\$ 100.91	\$ 1.01		\$ 100.00
12/01/19		Brewery 719	284.1667	\$ 88.09	\$ 0.88		\$ 87.00
12/23/19		Brickway Brewing	5,818.5998	\$ 1,803.77	\$ 18.04		\$ 1,786.00
12/20/19		Brush Creek Brewing	343.5000	\$ 106.49	\$ 1.06		\$ 105.00
12/22/19		Canyon Lakes Brewing	217.0000	\$ 67.27	\$ 0.67		\$ 67.00
12/30/19		Code Beer Co	983.1380	\$ 304.77	\$ 3.05		
12/26/19		Cosmic Eye Brewing	1,876.2570	\$ 581.64	\$ 5.82		\$ 576.00
12/10/19		Divots	877.3000	\$ 271.96	\$ 2.72		\$ 269.00
12/19/19		Empyrean Brewing Co	13,112.0190	\$ 4,064.73	\$ 40.65		\$ 4,024.00
12/23/19		Fairfield Opera House	59.1536	\$ 18.34	\$ 0.18		\$ 18.00
12/26/19		Farnam House Brewing	942.4000	\$ 292.14	\$ 2.92		\$ 289.00
12/09/19		First Street Brewing	403.8339	\$ 125.19	\$ 1.25		\$ 124.00
12/16/19		Flyover Brewing	1,123.7500	\$ 348.36	\$ 3.48		\$ 345.00
12/24/19		Glacial Till	6,673.7639	\$ 2,068.87	\$ 20.69		\$ 2,016.00
12/24/19		Gottberg	356.5000	\$ 110.52	\$ 1.11		\$ 109.00
12/20/19		Granite City - Lincoln	1,319.9800	\$ 409.19	\$ 4.09		\$ 405.00
12/20/19		Granite City - Omaha	990.1400	\$ 306.94	\$ 3.07		\$ 304.00
12/10/19		Green Flash Brewing	-	\$ -	\$ -		\$ -
12/23/19		Hanging Horseshoe Brewing	-	\$ -	\$ -		\$ -
12/18/19		Hwy 14 Brewing	583.8380	\$ 180.99	\$ 1.81		\$ 179.00
12/24/19		Infusion Brewing Co Benson	493.7640	\$ 153.07	\$ 1.53		\$ 152.00
12/24/19		Infusion Brewing Co Southwest	9,275.3840	\$ 2,875.37	\$ 28.75		\$ 2,847.00
12/28/19	1/1	Johnnie Byrd Brewing	335.8323	\$ 104.11	\$ 1.04		
12/26/19		Jukes Ale Works	644.1750	\$ 199.69	\$ 2.00		\$ 198.00
12/24/19		Kinkaider Brewing Co	17,073.9020	\$ 5,292.91	\$ 52.93		\$ 5,240.00
12/19/19		Kros Strain Brewing	13,400.3440	\$ 4,154.11	\$ 41.54		\$ 4,113.00
12/23/19		Lazy Horse Brewery	1,288.6017	\$ 399.47	\$ 3.99		\$ 395.00
12/19/19		Loop Brewing Company	-	\$ -	\$ -		\$ -
12/15/19		Lost Way Brewing	431.8620	\$ 133.88	\$ 1.34		\$ 133.00
12/20/19		Lucky Bucket Brewing Co	5,089.6043	\$ 1,577.78	\$ 15.78		\$ 1,562.00
12/27/19	1/1	Mac's Creek Brewery	52.0000	\$ 16.12	\$ 0.16		
12/26/19		Neb Brewing - La Vista	9,887.2000	\$ 3,065.03	\$ 30.65		\$ 3,034.00

**Nebraska Liquor Control Commission  
Beer Producers Gallonage and Tax Due  
December 2019**

PAID DATE	ACH*	NEBRASKA BEER PRODUCER	BEER GALLONS	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
12/26/19		Neb Brewing - Papillion	-	\$ -	\$ -		\$ -
12/05/19		Pals Brewing Co	1,156.1290	\$ 358.40	\$ 3.58		\$ 355.00
12/23/19		Pint Nine Brewing	2,354.5819	\$ 729.92	\$ 7.30		\$ 723.00
12/26/19		Prairie Pride Brewing	510.0880	\$ 158.13	\$ 1.58		\$ 157.00
12/19/19		Roc Hopper Brewing	72.4370	\$ 22.46	\$ 0.22		\$ 22.00
12/16/19		Saro Cider	587.0000	\$ 181.97	\$ 1.82		\$ 180.00
12/31/19	1/1	Schillingbridge Cork & Tap House	-	\$ -	\$ -		
12/31/19	1/1	Schillingbridge Winery & Micro Brewery	534.3800	\$ 165.66	\$ 1.66		
12/26/19		Scratchtown Brewing	1,288.1151	\$ 399.32	\$ 3.99		\$ 395.00
12/24/19		Scriptown Brewing	1,477.7020	\$ 458.09	\$ 4.58		\$ 454.00
12/06/19		Soaring Wings Vineyards	97.9525	\$ 30.37	\$ 0.30		\$ 30.00
12/05/19		Steeple Brewing	346.1420	\$ 107.30	\$ 1.07		\$ 106.00
12/23/19		Stone Hollow Breiwng	741.8300	\$ 229.97	\$ 2.30		\$ 228.00
12/04/19		The Jaipur	186.0000	\$ 57.66	\$ 0.58		\$ 57.00
12/18/19		Thunderhead Brewing	3,368.7576	\$ 1,044.31	\$ 10.44		\$ 1,034.00
12/10/19		Upstream Brewing Co	3,413.1000	\$ 1,058.06	\$ 10.58		\$ 1,047.00
12/16/19		Vis Major Brewing	723.3200	\$ 224.23	\$ 2.24		\$ 222.00
12/26/19		White Elm Brewing	3,156.3485	\$ 978.47	\$ 9.78		\$ 969.00
12/19/19		Zipline Brewing Co	17,029.0051	\$ 5,278.99	\$ 52.79		\$ 5,226.00
11/26/20	12/1	Backswing Brewing (underpayment from October)		\$ -	\$ -		\$ 4.00
12/23/20		Benson Brewery (duplicate payment)		\$ -	\$ -		\$ 279.00
<b>Totals</b>			<b>136,639.0453</b>	<b>\$ 42,358.10</b>	<b>\$ 423.58</b>	<b>\$ -</b>	<b>\$ 41,603.00</b>

\*If deposit date is in a different month due to State Treasurer processing.

**Nebraska Liquor Control Commission  
Beer Wholesale Gallonage and Tax Due  
December 2019**

<b>PAID DATE</b>	<b>ACH*</b>	<b>NEBRASKA BEER WHOLESALER</b>	<b>BEER GALLONS</b>	<b>TAX \$.31 PER GAL</b>	<b>LESS 1% DISCOUNT</b>	<b>ADJUSTED AMOUNTS</b>	<b>NET TAX PAID</b>
12/18/19		Adamson Distributing	17,336.4200	\$ 5,374.29	\$ 53.74		\$ 5,321.00
12/23/19		Arrowhead Distributing	29,918.1900	\$ 9,274.64	\$ 92.75		\$ 9,182.00
12/20/19		Chieftain Distributing	407.1800	\$ 126.23	\$ 1.26	\$ (2.00)	\$ 127.00
12/23/19		Coors Distributing	47,900.0500	\$ 14,849.02	\$ 148.49		\$ 14,701.00
12/25/19		Dietrich Distributing	29,331.0900	\$ 9,092.64	\$ 90.93		\$ 9,002.00
12/09/19		Eagle Distributing - Fairbury	-	\$ -	\$ -		\$ -
12/20/19		Eagle Distributing - Fremont	348,288.3900	\$ 107,969.40	\$ 1,079.69		\$ 106,890.00
12/19/19		Eagle Distributing - Grand Island	389,035.8000	\$ 120,601.10	\$ 1,206.01		\$ 119,395.00
12/12/19		Eagle Distributing - Norfolk	-	\$ -	\$ -		\$ -
12/15/19		Good Life Provisions	2,492.4700	\$ 772.67	\$ 7.73		\$ 765.00
12/18/19		Heartland Beverage	59,650.2800	\$ 18,491.59	\$ 184.92		\$ 18,307.00
12/13/19		High Plains Budweiser	83,483.3100	\$ 25,879.83	\$ 258.80		\$ 25,621.00
12/25/19		House of Beers	1,598.9600	\$ 495.68	\$ 4.96	\$ (10.00)	\$ 481.00
12/23/19		Johnson Brothers	33,259.1400	\$ 10,310.33	\$ 103.10		\$ 10,207.00
12/26/19		K & Z Distributing	156,638.8600	\$ 48,558.05	\$ 485.58		\$ 48,072.00
12/12/19		Nebraskaland Distributors	155,490.4700	\$ 48,202.05	\$ 482.02		\$ 47,720.00
12/12/19		Nelsen Fine Wines	-	\$ -	\$ -		\$ -
12/24/19		Premier-Midwest Beverage Co.	451,122.2600	\$ 139,847.90	\$ 1,398.48		\$ 138,449.00
12/12/19		Quail Distributing	1,115.9900	\$ 345.96	\$ 3.46		\$ 342.00
11/25/20	12/1	Quail Distributing (November)		\$ -	\$ -		\$ 1,853.00
12/20/19		Quality Brands Lincoln	485,399.0300	\$ 150,473.70	\$ 1,504.74		\$ 148,969.00
12/20/19		Quality Brands North Platte	113,466.5900	\$ 35,174.64	\$ 351.75		\$ 34,823.00
12/20/19		Quality Brands Omaha	689,249.7500	\$ 213,667.42	\$ 2,136.67		\$ 211,531.00
12/19/19		Republic National Dist	55,320.1900	\$ 17,149.26	\$ 171.49		\$ 16,978.00
12/24/19		State Distributing	96,243.2500	\$ 29,835.41	\$ 298.35		\$ 29,537.00
<b>Totals</b>			<b>3,246,747.6700</b>	<b>\$ 1,006,491.78</b>	<b>\$ 10,064.92</b>	<b>\$ (12.00)</b>	<b>\$ 998,273.00</b>

\*If deposit date is in a different month due to State Treasurer processing.

**Nebraska Liquor Control Commission  
Spirits & Wine Wholesaler Gallonage and Tax Due  
December 2019**

PAID DATE	ACH	NEBRASKA SPIRIT/WINE WHOLESALER	SPIRIT GALLONS	WINE GALLONS	SPIRIT TAX \$3.75 GAL	WINE TAX \$0.95 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX PAID
12/18/19		Adamson Dist	120.9630	62.1120	\$ 453.61	\$ 59.01	\$ 5.13		\$ 507.00
12/24/19		Anchor Beverage	33.4165	1,174.8874	\$ 125.31	\$ 1,116.14	\$ 12.41		\$ 1,229.00
12/24/19		B & J Enterprises	215.8100	15.8400	\$ 809.29	\$ 15.05	\$ 8.24		\$ 816.00
12/20/19		Chieftain Distribution	18.0000	594.2000	\$ 67.50	\$ 564.49	\$ 6.32		\$ 626.00
12/23/19		Coors Dist Co of North Platte	100.4641	-	\$ 376.74	\$ -	\$ 3.77		\$ 373.00
12/25/19		Dietrich Distributing	252.7998	159.5779	\$ 948.00	\$ 151.60	\$ 11.00		\$ 1,089.00
12/20/19		Eagle Distributing	83.9110	-	\$ 314.67	\$ -	\$ 3.15		\$ 312.00
12/09/19		Eagle Distributing of Fairbury	-	-	\$ -	\$ -	\$ -		\$ -
12/19/19		Eagle Distributing of Grand Island	46.0800	-	\$ 172.80	\$ -	\$ 1.73		\$ 171.00
12/12/19		Eagle Distributing of Norfolk	-	-	\$ -	\$ -	\$ -		\$ -
12/13/19		Good Life Provisions	0.1981	191.4948	\$ 0.74	\$ 181.92	\$ 1.83		\$ 181.00
12/16/19		Good Life Provisions (Per Audit)	-	-	\$ -	\$ -	\$ -		\$ 53.00
12/18/19		Heartland Beverage	13.4920	3.5570	\$ 50.60	\$ 3.38	\$ 0.54		\$ 53.00
12/25/19		Italian Vine Wine	47.3499	1,602.0134	\$ 177.56	\$ 1,521.91	\$ 16.99		\$ 1,682.00
12/23/19		Johnson Bros/Fin	35,774.1773	128,627.6610	\$ 134,153.16	\$ 122,196.28	\$ 2,563.49		\$ 253,786.00
12/26/19		K & Z Dist	1.3900	-	\$ 5.21	\$ -	\$ 0.05		\$ 5.00
12/24/19		Nebraska Dist - Omaha	405.0173	103.2100	\$ 1,518.81	\$ 98.05	\$ 16.17		\$ 1,601.00
12/12/19		Nebraskaland	15.7500	-	\$ 59.06	\$ -	\$ 0.59		\$ 58.00
12/20/19		Nelsen Fine Wines	667.3420	5,916.4970	\$ 2,502.53	\$ 5,620.67	\$ 81.23		\$ 8,042.00
12/12/19		Pivo Inc - High Plains Budweiser	-	-	\$ -	\$ -	\$ -		\$ -
12/12/19		Quail Dist	345.6044	4,416.5600	\$ 1,296.02	\$ 4,195.73	\$ 54.92		\$ 5,437.00
11/25/19	12/1	Quail Dist			\$ -	\$ -	\$ -		\$ 5,061.00
12/12/19		Quality Brands of Lincoln	-	-	\$ -	\$ -	\$ -		\$ -
12/06/19		Quality Brands of North Platte	-	-	\$ -	\$ -	\$ -		\$ -
12/20/19		Quality Brands of Omaha	-	34.4700	\$ -	\$ 32.75	\$ 0.33		\$ 32.00
12/19/19		Republic National Dist Co	189,100.9633	135,629.1887	\$ 709,128.61	\$ 128,847.73	\$ 8,379.76		\$ 829,597.00
12/23/19		Southern Wine & Spirits/dba Sterling	95,964.4513	21,967.3085	\$ 359,866.69	\$ 20,868.94	\$ 3,807.36		\$ 376,928.00
12/10/19		Synergy Fine Wines	5.9420	817.3230	\$ 22.28	\$ 776.46	\$ 7.99		\$ 791.00
<b>Totals</b>			<b>323,213.1220</b>	<b>301,315.9007</b>	<b>\$ 1,212,049.21</b>	<b>\$ 286,250.11</b>	<b>\$ 14,982.99</b>	<b>\$ -</b>	<b>\$ 1,488,430.00</b>

\*If deposit date is in a different month due to State Treasurer processing.

**Nebraska Liquor Control Commission  
Wine Producers Gallonage and Tax Due  
December 2019**

PAID DATE	ACH	NEBRASKA WINE PRODUCER	BEER GALLONS	WINE GALLONS	BEER TAX \$ .31 GAL	WINE TAX \$ .06 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET BEER TAX PAID	NET WINE TAX PAID
12/13/19		James Arthur	352.7900	3,666.2334	\$ 109.36	\$ 219.97	\$ 3.29		\$ 108.00	\$ 218.00
12/27/19	1/1	Mac's Creek	-	789.3778	\$ -	\$ 47.36	\$ 0.47			
Totals			352.7900	4,455.6112	\$ 109.36	\$ 267.34	\$ 3.77	\$ -	\$ 108.00	\$ 218.00

\*If deposit date is in a different month due to State Treasurer processing.



**Nebraska Liquor Control Commission  
Spirit Producer Gallonage and Tax Due  
December 2019**

<b>PAID DATE</b>	<b>ACH</b>	<b>NEBRASKA SPIRIT PRODUCER</b>	<b>SPIRIT GALLONS</b>	<b>TAX \$3.75 GAL</b>	<b>LESS 1% DISCOUNT</b>	<b>ADJUSTED AMOUNTS</b>	<b>NET TAX PAID</b>
12/23/19		Brickway	727.2500	\$ 2,727.19	\$ 27.27		\$ 2,700.00
12/26/19		Cooper's Chase	282.0768	\$ 1,057.79	\$ 10.58		\$ 1,047.00
12/20/19		Cut Spike Distillery	312.8157	\$ 1,173.06	\$ 11.73		\$ 1,161.00
12/14/19		Great Plains Distillery	25.6720	\$ 96.27	\$ 0.96		\$ 95.00
12/17/19		Lazy RW Enterprises	473.4595	\$ 1,775.47	\$ 17.75		\$ 1,758.00
12/12/19		Loup River Distilling	121.0471	\$ 453.93	\$ 4.54		\$ 449.00
12/24/19		Patriarch	336.8912	\$ 1,263.34	\$ 12.63		\$ 1,169.00
12/04/19		Todd's BBI	-	\$ -	\$ -		\$ -
12/12/19		Whiskey Creek Run	5.9438	\$ 22.29	\$ 0.22		\$ 22.00
12/02/20		Patriarch (underpayment from October)		\$ -	\$ -		\$ 141.00
<b>Totals</b>			<b>2,285.1561</b>	<b>\$ 8,569.34</b>	<b>\$ 85.69</b>	<b>\$ -</b>	<b>\$ 8,542.00</b>

\*If deposit date is in a different month due to State Treasurer processing.

**Nebraska Liquor Control Commission**  
**Beer, Spirits, & Wine Direct Shipper Gallonage and Tax Due**  
**December 2019**

PAID DATE	LICENSE NUMBER	DIRECT SHIPPER	BEER GALLONS	SPIRIT GALLONS	WINE GALLONS	BEER \$ .31	SPIRIT \$3.75	WINE \$ .95	TAX DUE	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX DUE
12/27/19	113002	Cooper's Hawk Winery	-	-	17.63	\$ -	\$ -	\$ 16.75	\$ 16.75	\$ 0.17		\$ 17.00
		Totals	-	-	17.63	\$ -	\$ -	\$ 16.75	\$ 16.75	\$ 0.17	\$ -	\$ 17.00